

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AFGPS8710J			
Name	MUKESH KUMAR SHAH			
Address	RS 08 , RIDHI SIDHI , SRI GANGANAGAR , 27-Rajasthan, 91-India, 335001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	296747641271025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	2,73,73,270	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	72,12,624	
	Interest and Fee Payable	5	43,812	
	Total tax, interest and Fee payable	6	72,56,436	
	Taxes Paid	7	72,56,434	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0	
This return has been digitally signed by <u>Mukesh kumar SHAH</u> in the capacity of <u>Self</u> having PAN <u>AFGPS8710J</u> from IP address <u>49.36.240.98</u> on <u>27-Oct-2025 20:46:04</u> DSC SI.No & Issuer <u>3012011</u> & <u>25785745CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated				
Barcode/QR Code				
AFGPS8710J03296747641271025bb3ac4fd1bebe4bd46cd6033f544bffd78367aa8				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	Mukesh kumar SHAH		
Father's Name	Shri SH.SHIV PRASHAD SHAH		
Address	RS 08,RIDHI SIDHI,SRI GANGANAGAR,RAJASTHAN,335001		
Status	Individual	Assessment Year	2025-2026
Ward	ITD WD 6(2), JPR	Year Ended	31.3.2025
PAN	AFGPS8710J	Date of Birth	22/08/1971
Residential Status	Resident	Gender	Male
Particular of Business	FOOD GRAIN & Retail state Developer		
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027) ,Trade Name:SHIV TRADING COMPANY REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005) ,Trade Name:RIDHI SIDHI AFFORDABLE HOUSE REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001) ,Trade Name:SHIV TRADING COMPANY		
A.O. Code	RJN-W-106-02		
Filing Status	Original		
Return Filed On	27/10/2025	Acknowledgement No.:	296747641271025
Last Year Return Filed On	19/10/2024	Acknowledgement No.:	619375461191024
Last Year Return Filed u/s	115BAC		
Aadhaar No:	457737543309	Mobile No Linked with Aadhaar	
Bank Name	Axis Bank, jawahar nagar, A/C NO:912010024854194 ,Type: Saving ,IFSC: UTIB0000184, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	(0154)2466739 Mob:9001100000		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Salary (Chapter IV A) 17,25,000

RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED

Ridhi Sidhi Mall Sri Ganganagar RAJASTHAN-335001

Salary 18,00,000

Less: Standard Deduction u/s 16(ia) 75,000

17,25,000

Income from House Property (Chapter IV C) 2,28,060

RIDHI SIDHI ENCLAVE SRI

GANGANAGAR(RAJASTHAN)-335001

Tenant Name: STATE BANK OF INDIA

Rent Receivable 325800

Higher of above 3,25,800

Annual Rental Value u/s 23 3,25,800

Less:

Deduction u/s 24(a) 97,740

97,740

2,28,060

Income from Business or Profession (Chapter IV D) 1,10,44,319

Shiv Trading Company,SGNR

Net profit as per profit & loss a/c 23,31,404

Add:

Depreciation Debited in P&L A/c	2,45,790	
Donation u/s 37	2,60,000	
Income From Ridhi Sidhi Aashiana	22,07,306	
Total	50,44,500	

Less:

Depreciation as per Chart u/s 32	2,45,792	
	2,45,792	47,98,708

Ridhi Sidhi Affordable House

Profit as per Profit and Loss a/c	11,64,780	
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Add:

Depreciation Debited in P&L A/c	20,623	
Total	11,85,403	

Less:

Depreciation as per Chart u/s 32	20,622	
	20,622	11,64,781

Profit as per Profit and Loss a/c	50,80,830	
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Add:

Depreciation Debited in P&L A/c	3,97,125	
Total	54,77,955	

Less:

Depreciation as per Chart u/s 32	3,97,125	
	3,97,125	50,80,830

Income from Capital Gain (Chapter IV E)**1,41,49,068**Short Term Capital Gain1. Agriculture Land 04/11/2024

Value u/s 50C	1325000		
Sales Consideration Received	1325000		
Sales Consideration		13,25,000	
Cost of Purchases 30/10/2023	13,09,204		
		13,09,204	
		15,796	
			15,796

2. LAND 10/06/2024

Value u/s 50C	3576793		
Sales Consideration Received	3576793		
Sales Consideration		35,76,793	
Cost of Purchases 08/12/2023	30,36,361		
		30,36,361	
		5,40,432	

5,40,432

3. Agriculture Land 10/06/2024

Value u/s 50C 1451207

Sales Consideration Received 1451207

Sales Consideration

14,51,207

Cost of Purchases 08/12/2023

12,76,565

12,76,565

1,74,642

1,74,642

Total Short Term Capital Gain

7,30,870

Long Term Capital Gain1. SHOW ROOM 22/01/2025

Value u/s 50C 6000000

Sales Consideration Received 6000000

Sales Consideration

60,00,000

Less: Transfer Expenses

0

60,00,000

Less:

Cost of Acquisition

4,98,759

4,98,759

55,01,241

2. SHOW ROOM 17/05/2024

Value u/s 50C 4500000

Sales Consideration Received 4500000

Sales Consideration

45,00,000

Less: Transfer Expenses

0

45,00,000

Less:indexed Cost

Cost of Acquisition

7,54,373

F.Y. 2014-15 498759/240*363

7,54,373

37,45,627

3. SHOW ROOM 03/10/2024

Value u/s 50C 4970000

Sales Consideration Received 4970000

Sales Consideration

49,70,000

Less: Transfer Expenses

0

49,70,000

Less:

Cost of Acquisition

31,36,835

31,36,835

18,33,165

4. SHOW ROOM 17/10/2024

Value u/s 50C 5475000

Sales Consideration Received 5475000

Sales Consideration	54,75,000	
Less: Transfer Expenses	<u>0</u>	
	54,75,000	
Less:		
Cost of Acquisition	<u>31,36,835</u>	
	31,36,835	
		<u>23,38,165</u>
Total Long Term Capital Gain		<u>1,34,18,198</u>

W.e.f. 23/07/2024, as amended by Finance Act 2024, indexation is not allowed and consequently capital gain has to be calculated without indexation @12.5%. The comparison with old indexation method has been given in annexure in computation itself.

[Reference may be made to 2nd proviso to sec 48, which was applicable prior to 23rd day of July 2024].

Income from Other Sources (Chapter IV F) 2,26,821

Interest From Saving Bank A/c (as per Annexure)	1,38,193
Interest on F.D.R.	85,165
Interest From Other(as per Annexure)	2,142
Dividend From Shares	<u>1,321</u>
	<u>2,26,821</u>

Gross Total Income 2,73,73,268

Less: Deductions (Chapter VI-A) 0

Total Income 2,73,73,268

Round off u/s 288 A 2,73,73,270

Agriculture Income 9,59,042

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Gross Tax Payable	41,64,234
Rebate Agriculture Income	<u>91,808</u>
Tax Due (Exemption Limit Rs. 300000)	40,72,426
Tax on Long Term Capital Gain	<u>19,58,196</u>
Total Tax	60,30,622
Surcharge @15%	<u>9,04,593</u>
	69,35,215
Health & Education Cess (HEC) @ 4.00%	<u>2,77,409</u>
	72,12,624
T.D.S./T.C.S	<u>34,51,044</u>
	37,61,580
Advance Tax	<u>32,50,000</u>
	5,11,580
Interest u/s 234 A/B/C	43,812

	5,55,392
Round off u/s 288B	5,55,390
Deposit u/s 140A	5,55,390
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	35,805	Non-Salary(as per Annexure)	29,30,273
u/s 234C	8,007	Salary(as per Annexure)	3,25,000
		T.C.S.(as per Annexure)	1,95,771

(2,892+0+0+5,115)

Interest calculated up to October,2025, Due Date for filing of Return October 31, 2025

Due date extended to 10/12/2025 Circular No.15/2025

Tax Calculation on Capital Gain Income

S N o.	Head	Income Before Loss Adjustment		Income After Loss Adjustment		Basic Exemption Adjusted	Tax						
							Before 23.07.2024			After 23.07.2024			Total
		Before 23.07.2024	After 23.07.2024	Before 23.07.2024	After 23.07.2024		Tax	Excess Amount Ignored	Net Tax	Tax	Excess Amount Ignored	Net Tax	
1.	Long Term Income Other than 112A	3745627	9672571	3745627	9672571	0	749125	0	749125	1209071	0	1209071	1958196

Long Term Capital Gain (Rebate Calculation of Land and Building)

Property	Date Of Sale	Sale	Purchase Date	Purchase	Index Cost	Gain With Index	Gain Without Index	Tax @20%	Tax @12.5%	Excess Amount
SHOW ROOM	22/01/2025	6000000	10/04/2014	498759	754373	5245627	5501241	1049125	687655	0
SHOW ROOM	03/10/2024	4970000	07/06/2021	3136835	3592022	1377978	1833165	275596	229146	0
SHOW ROOM	17/10/2024	5475000	07/06/2021	3136835	3592022	1882978	2338165	376596	292271	0

Comparisons of Tax has been done by calculating tax @ 20% by considering indexed cost and tax @ 12.5% without indexation. The Excess amount, if any, will be deducted from the tax liability. [Please refer 2nd proviso to sec 112]

Further, any loss or deduction u/s 54, 54F etc will be calculated on the gain calculated without indexation. This treatment is in accordance with the provisions of law and prescribed flow of the return form.

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:11 Oct 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	14/06/2024	27254	HDFC BANK LTD. NARIMAN POINT	250000
2	0510002	14/09/2024	39004	HDFC BANK LTD. NARIMAN POINT	1000000
3	0510002	13/12/2024	33998	HDFC BANK LTD. NARIMAN POINT	1500000
4	0510002	13/03/2025	27170	HDFC BANK LTD. NARIMAN POINT	500000
5	0510002	27/10/2025	03406	HDFC BANK LTD. NARIMAN POINT	555390
Total					3805390

Details of Depreciation Shiv Trading Company,SGNR

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
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Air Conditioner	15%	708	0	0	708	0	0	708	106	602
Car Honda City	15%	504456	0	0	504456	504456	0	0	0	0
Tractor	15%	245343	0	0	245343	0	0	245343	36801	208542
Solar Plant	40%	144000	0	0	144000	0	0	144000	57600	85400
Motor Car	15%	905834	0	0	905834	0	0	905834	135875	769959
PLANT AND MACHINERY	15%	102722	0	0	102722	0	0	102722	15408	87314
Total		1903063	0	0	1903063	504456	0	1398607	245790	1152817

Details of Depreciation Ridhi Sidhi Affordable House

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Conditioner	15%	39989	0	0	39989	0	0	39989	5998	33991
Invertor	15%	10002	0	0	10002	0	0	10002	1500	8502
Computer	40%	622	0	0	622	0	0	622	249	373
Printer	15%	14009	0	0	14009	0	0	14009	2101	11908
Chimney	15%	3580	0	0	3580	0	0	3580	537	3043
Furniture	10%	93001	0	0	93001	0	0	93001	9300	83701
Refrigerator	15%	6247	0	0	6247	0	0	6247	937	5310
Total		167450	0	0	167450	0	0	167450	20622	146828

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Water Cooler	15%	10849	0	0	10849	0	0	10849	1627	9222
MOTOR CAR	30%	846410	0	0	846410	0	0	846410	253923	592487
Air Machine	15%	20984	0	0	20984	0	0	20984	3148	17836
Machinery	15%	724284	0	0	724284	0	0	724284	108643	615641
Solar Plant	40%	46552	0	0	46552	0	0	46552	18621	27931
Equipments	15%	1863	0	0	1863	0	0	1863	279	1584
Fino Swipe Machine	15%	12072	0	0	12072	0	0	12072	1811	10261
Furniture	10%	60981	0	0	60981	0	0	60981	6098	54883
CCTV Cameras	10%	29746	0	0	29746	0	0	29746	2975	26771
Total		1753741	0	0	1753741	0	0	1753741	397125	1356616

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	2309517	15.00	346428	250000	96400	3	2892
2.	Second (Up to Sep)	2309517	45.00	1039283	1250000	-210700	3	0
3.	Third (Up to Dec)	2939140	75.00	2204355	2750000	-545600	3	0
4.	Fourth (Up to March)	3761580	100.00	3761580	3250000	511500	1	5115
Total								8007

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 8007

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2025	511580	5115	0	0	0	13122	0
2	May-2025	511580	5115	0	0	0	18237	0

3	June-2025	511580	5115	0	0	0	23352	0
4	July-2025	511580	5115	0	0	0	28467	0
5	August-2025	511580	5115	0	0	0	33582	0
6	September-2025	511580	5115	0	0	0	38697	0
7	October-2025	511580	5115	0	555390	43812	0	511578
Total			35805	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Axis Bank	jawahar nagar	912010024854194	UTIB0000184	Saving(Primary)	Yes	Yes
2	Axis Bank		184010200007344	UTIB0000184	Current	No	No
3	Canara Bank		2142101023293	CNRB0002142	Saving	No	No
4	Punjab National Bank		39590021200006730	PUNB0395900	Current	No	No
5	State Bank of India		65130166555	SBIN0051249	Current	No	No
6	ICICI Bank Ltd		673201429504	ICIC0006732	Saving	Yes	No
7	HDFC Bank Ltd	SGNR	50100185065081	HDFC0001396	Saving	Yes	No
8	ICICI Bank Ltd	JAIPUR	677205500087	ICIC0006772	Cash Credit	No	No
9	ICICI Bank Ltd	JAIPUR	23501554316	ICIC0006772	Saving	No	No
10	Oriental Bank of Commerce	SGNR	16281132000193	ORBC0101628	Current	No	No
11	Punjab National Bank	SGNR	0435009300408417	PUNB0043500	Cash Credit	Yes	No
12	Yes Bank Ltd	JAIPUR	0229633000000109	YESB0000229	Current	No	No
13	Yes Bank Ltd	JAIPUR	0229889000000257	YESB0000229	Cash Credit	No	No
14	Canara Bank		2142201802444	CNRB0002142	Current	No	No
15	State Bank of India	STATE BANK OF PATIALA, DAYA NANDMARG RAJASTHAN-335001	00000065130166555	SBIN0031144	Current	Yes	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AFGPS8710J1Z1	12447555
2	08AFGPS8710J2Z0	3342315
TOTAL		15789870

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	74186
2	ICICI BANK LIMITED	51178
3	PUNJAB NATIONAL BANK	6001
4	HDFC BANK LIMITED	3577
5	CANARA BANK	3250
6	STATE BANK OF INDIA	1
TOTAL		138193

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	KALYAN JEWELLERS INDIA LIMITED	206
2	WARDWIZARD INNOVATIONS AND MOBILITY LIMITED	150
3	MIRAE ASSET MUTUAL FUND	4
4	MIRAE ASSET MUTUAL FUND	4
5	MIRAE ASSET MUTUAL FUND	4
6	MIRAE ASSET MUTUAL FUND	5
7	MIRAE ASSET MUTUAL FUND	4
8	MIRAE ASSET MUTUAL FUND	941
9	MIRAE ASSET MUTUAL FUND	3
TOTAL		1321

Details of Interest From Other

S.NO.	PARTICULARS	AMOUNT
1	CPRC CHENNAI	2142
TOTAL		2142

Details of T.D.S. on Non-Salary(26 AS Import Date:11 Oct 2025)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	MANASVI HEIGHTS PRIVATE LIMITED	AAPCM3132K	54750	54750	194IA
2	PRAVEEN KUMAR BHATIA	ABDPB7355F	60000	60000	194IA
3	SUMIT DADHICH	AJKPD5514H	35000	35000	194IA
4	BULANDI STUTI PRIVATE LIMITED	AMRB14443C	108540	108540	194I(b)
5	BULANDI STUTI PRIVATE LIMITED	AMRB14443C	24120	24120	194I(b)
6	BULANDI STUTI PRIVATE LIMITED	AMRB14443C	12061	12061	194I(b)
7	NIKHIL PALOR	AOJPP9270J	35000	35000	194IA
8	GAURIK FASHIONS LIMITED	DELG18888C	28000	28000	194I(b)
9	GAURIK FASHIONS LIMITED	DELG18888C	14000	14000	194I(b)
10	GAURIK SOUTH PRIVATE LIMITED	DELG20599F	14000	14000	194I(b)
11	JODHPUR VIDYUT VITRAN NIGAM LIMITED - SRI GANGANAG	JDHJ01541B	891	891	194A
12	RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED	JDHR04839C	1265144	1265144	194A
13	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
14	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
15	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
16	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
17	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
18	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
19	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
20	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
21	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
22	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
23	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
24	BRAND MART RETAIL	JPRB04534F	7000	7000	194I(b)
25	RIDHI SIDHI MALLS AND MULTIPLEXES PRIVATE LIMITED	JPRR06338D	139267	139267	194A
26	REDTAPE LIMITED	MRTR09887D	16000	16000	194I(b)
27	REDTAPE LIMITED	MRTR09887D	16000	16000	194I(b)
28	REDTAPE LIMITED	MRTR09887D	16000	16000	194I(b)
29	REDTAPE LIMITED	MRTR09887D	16000	16000	194I(b)
30	REDTAPE LIMITED	MRTR09887D	16000	16000	194I(b)
31	REDTAPE LIMITED	MRTR09887D	16000	16000	194I(b)
32	REDTAPE LIMITED	MRTR09887D	16000	16000	194I(b)

413	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	85	85
414	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	69	69
415	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	1914	1914
416	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	73	73
417	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	34	34
418	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	86	86
419	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	55	55
420	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	1849	1849
421	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	40	40
422	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	95	95
423	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	229	229
424	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	1914	1914
425	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	49	49
426	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	93	93
427	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	51	51
428	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	87	87
429	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	1849	1849
430	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	48	48
431	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	90	90
432	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	44	44
433	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	1914	1914
434	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	139	139
435	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	154	154
436	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	1914	1914
437	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	96	96
438	BHARAT PETROLEUM CORPORATION LIMITED	PNEB10837B	53	53
TOTAL				195771

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	195770997		
2	Business receipts	4416052	Trading Account->Sales/ Gross receipts of business	242667774
			Trading Account->Gross receipts from Profession	
			Profit and Loss	32828454
			Account->Other income	
			Turnover from speculative activity	
				275496228
				-271080176
3	Cash deposits	80723894		
4	Cash withdrawals	0		
5	Dividend	1321	Dividend From Shares	1321
6	GST purchases	6823600		NIL
7	GST turnover	226863353	GST turnover	15789870
8	Interest from deposit	14668602	Interest on FDR	85165
9	Interest from savings bank	138193	Interest from saving bank a/c	138193
				NIL
10	Interest from others	2142	Interest From Other	2142
				NIL
11	Purchase of time deposits	25000000		
12	Purchase of immovable property	111200000		
13	Rent received	12349226	Rent Receivable	325800
14	Receipts from transfer of immovable property and Sale of land or building	74155000	Sale of land or building(Long Term)	20945000
			Sale of land or building(Short Term)	6353000
				27298000
				46857000
15	Salary	1800000	RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED	1800000
				NIL
17	Sale of securities and units of mutual fund	4650000	Sale of STCG Shares/Mutual fund	4650000
				NIL

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
MIRAE ASSET IM (I) PRIVATE LIMITED#MIRAE ASSET MF-MIRAE ASSE (4650)	08/10/2024	4650000	0	4650000	2024-25	4650000	0	0
TOTAL		4650000		4650000		4650000		

Details of company in which Assessee is Director during the previous year

S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED	Domestic[Shares unlisted]	AADCR4437N	01306799
2	RIDHI SIDHI MALLS AND MULTIPLEXES PRIVATE LIMITED	Domestic[Shares unlisted]	AAFCR0977D	01306799
3	SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED	Domestic[Shares unlisted]	AAKCS4388N	01306799

Details of Unlisted Equity Shares at any time during the previous year

S. No.	Name of Company	Type of Company	PAN	Opening balance of shares and Cost of acquisition	Shares acquired during the year, Date, Face Value, Issue Price, Purchase Price Per Share	Shares transferred during the year and Consideration	Closing balance of Shares and Cost of acquisition
1	RECYCLEWALA FILMS PRIVATE LIMITED	Domestic	AADCR9785P	15000 Shares, 150000.00			15000 Shares, 150000.00
2	RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED	Domestic	AADCR4437N	15000 Shares, 150000.00			15000 Shares, 150000.00
3	SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED	Domestic	AAKCS4388N	750000 Shares, 67100000.00			750000 Shares, 67100000.00
4	SRIGANGANAGAR COLD STORAGE PRIVATE LTD	Domestic	AADCS7645F	4625 Shares, 22525000.00			4625 Shares, 22525000.00

Signature
(Mukesh kumar SHAH)
Date-15.11.2025

CompuTax : M18 [Mukesh kumar SHAH]